

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS DALEY
2037 COLONIAL DRIVE
LAPLACE, LA 70068

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
ST JOHN THE BAPTIST LAPLACE

OFFICE USE ONLY

Report Number: 18523

Date Filed: 2/11/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

10/5/2012

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
113 BELLE TERRE BLVD
LAPLACE, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2010.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

HAROLD KLIBERT

Signature of Treasurer

Daytime Telephone

985-652-9513 EXT 116

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 350.00
2. In-kind Contributions (Schedule A-2)	\$ 23.93
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 373.93
5. Other Receipts (Schedule A-3)	\$ 111.56
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,485.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,808.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,808.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,005.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,485.49
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,808.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 23.93
18. Funds on hand at close of reporting period	\$ 657.98

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 12,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD LOWRY 108 BELLE GROVE LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2009	\$100.00	\$100.00
MELINDA TUCKER 402 JEFF DAVIS WAVELAND, MS 39576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CRAIG GROS 2144 COLONIAL DR LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	APRON	06/01/2009	\$23.93	\$23.93
4. SUBTOTAL (this page)			\$23.93	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 23.93	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS 20002 NORTH 19TH AVE PHOENIX, AZ 85027	09/24/2009	REIMBURSE OVERPAYMENT	\$62.50
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	04/30/2009	INTEREST 1/09-4/09	\$4.05
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	05/31/2009	INT	\$0.63
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	06/30/2009	INT	\$0.47
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	07/31/2009	INT	\$0.47
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	08/31/2009	INT	\$0.83
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	09/30/2009	INT	\$0.59
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	10/31/2009	INT	\$0.43
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	11/30/2009	INT	\$0.60
OMNI BANK 113 BELLE TERRE BLVD LAPLACE, LA 70068	12/31/2009	INT	\$0.76
RESERVE TELEPHONE PO DRAWER T RESERVE, LA 70084	01/26/2009	REFUND	\$40.23
5. Total OTHER RECEIPTS during this reporting period			\$ 111.56

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>4/7/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,500.00</u> d. Balance due \$ <u>5,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>6/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>16,000.00</u> d. Balance due \$ <u>21,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>12/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>31,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>3/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>41,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>7/27/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>44,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	2. a. Date* <u>11/13/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>46,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 772349 OCALA, FL 34477	01/07/2009	PHONE	\$ 120.86
AT&T PO BOX 772349 OCALA, FL 34477	01/07/2009	PHONE	\$ 85.91
BAILEY'S ANDOUILLE 513 WEST AIRLINE HWY LAPLACE, LA 70068	01/07/2009	FOOD - RECEPTION	\$ 2,175.00
BELLE TERRE COUNTRY CLUB 100 FAIRWAY DR LAPLACE, LA 70068	06/01/2009	SPONSOR SWIM TEAM	\$ 100.00
BULL'S CORNER 1036 WEST AIRLINE HWY LAPLACE, LA 70068	07/08/2009	MEETING	\$ 88.62
AUGUSTINE BROWN 140 e. 13th st EDGARD, LA 70049	01/05/2009	CAKES	\$ 165.00
MARSHALL CARMOUCHE LAPLACE, LA 70068	12/18/2009	DETAIL	\$ 100.00
CHALLENGE N.A. 171 HOLLY DR LAPLACE, LA 70068	04/13/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,935.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALE MADERE 1201 CARROLLWOOD DR LAPLACE, LA 70068	02/27/2009	CATERING SERVICES	\$ 1,000.00
DALE MADERE 1201 CARROLLWOOD DR LAPLACE, LA 70068	03/11/2009	CATERING SERVICES	\$ 4,000.00
RUDOLPH DINVAUT 143 E. 29TH ST RESERVE, LA 70084	04/06/2009	SPONSOR	\$ 100.00
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	03/27/2009	FOOD CAMPAIGN MEETING	\$ 135.86
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	05/21/2009	FOOD - SPONSOR MEALS	\$ 341.26
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	08/05/2009	FOOD SPONSOR	\$ 97.40
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	10/05/2009	DONATION - FOOD ST JOAN OF ARC SCHOOL GOLF TOURNAMENT	\$ 258.69
FORCE RECREATION 1954 LONGWOOD CT LAPLACE, LA 70068	10/08/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$6,033.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRISCO DELI 1113 WEST AIRLINE HWY LAPLACE, LA 70068	09/22/2009	LUNCH FOR WORKERS	\$ 16.80
GARDEN EXPRESS INC 1301 WEST AIRLINE HWY LAPLACE, LA 70068	02/27/2009	DONATION	\$ 70.00
GET HIGH ON LIFE PO DRAWER U RESERVE, LA 70084	04/03/2009	SPONSOR	\$ 500.00
GREATER GOLDEN GROVE BAPTIST CHURCH 127 S. MULBERRY ST GRAMERCY, LA 70052	05/18/2009	DONATION	\$ 100.00
GUGLIELMOS 10676 US HWY 98 W SAN DESTIN, FL 32550	06/30/2009	STAFF MEETING	\$ 292.00
HONEY BAKED HAM 3211 N CAUSEWAY BLVD METAIRIE, LA 70002	01/04/2009	FOOD DONATION	\$ 124.21
JACOB WORLD FAMOUS ANDOUILLE 505 WEST AIRLINE HWY LAPLACE, LA 70068	10/07/2009	FOOD DONATION ST CHARLES HIGH SCHOOL	\$ 78.60
WAYNE JONES PO BOX 2054 LAPLACE, LA 70069	03/18/2009	CONTRIBUTION TO CAMPAIGN	\$ 600.00
3. SUBTOTAL (optional)			\$1,781.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIDS ON THE MOVE SUMMER CAMP PO BOX 633 LAPLACE, LA 70068	05/08/2009	SPONSOR	\$ 250.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LAPLACE, LA 70068	06/15/2009	AD	\$ 115.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LAPLACE, LA 70068	08/05/2009	AD	\$ 55.00
LA BAR FOUNDATION GALA 909 POYDRAS ST NEW ORLEANS, LA 70112	03/16/2009	DONATION - TICKETS	\$ 300.00
MABILE'S RESTAURANT 1124 AIRLINE HWY LAPLACE, LA 70068	01/05/2009	FOOD	\$ 179.40
MARCH OF DIMES 3000 26TH STREET SUITE 1000 METAIRIE, LA 70002	09/28/2009	DONATION	\$ 100.00
MDA MUSCULAR DYSTROPHY 3925 N I-10 SERVICE RD SUITE 211 METAIRIE, LA 70002	11/03/2009	DONATION	\$ 100.00
NEW LIFE WOMEN'S CENTER WEST FIFTH ST LAPLACE, LA 70068	08/14/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,199.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W AIRLINE HWY LAPLACE, LA 70068	01/07/2009	LABELS	\$ 34.79
QUEST PO BOX 856184 LOUISVILLE, KY 40285	01/07/2009	PHONE	\$ 4.93
RELAY FOR LIFE 2605 RIVER ROAD NEW ORLEANS, LA 70121	02/19/2009	SPONSOR	\$ 250.00
RIVERLANDS COUNTRY CLUB 500 FAIRWAY DR LAPLACE, LA 70068	09/09/2009	LABOR DAY FAMILY DINNER SPONSOR	\$ 500.00
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	01/07/2009	SOFTBALL SPONSOR	\$ 150.00
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	04/02/2009	AD - SPONSOR	\$ 100.00
RTC PO DRAWER T RESERVE, LA 70084	01/07/2009	PHONE	\$ 55.23
SAM'S 455 31ST ST KENNER, LA 70065	01/12/2009	SUPPLIES	\$ 123.04
3. SUBTOTAL (optional)			\$1,217.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S 455 31ST ST KENNER, LA 70065	06/01/2009	SUPPLIES	\$ 190.89
SAM'S 455 31ST ST KENNER, LA 70065	07/07/2009	SUPPLIES	\$ 75.00
SAM'S 455 31ST ST KENNER, LA 70065	09/23/2009	FOOD SPONSOR SJA FUNDRAISER	\$ 87.62
SAM'S 455 31ST ST KENNER, LA 70065	10/07/2009	FOOD DONATION - ST CHARLES HIGH SCHOOL	\$ 21.98
SAN FRANCISCO PLANTATION PO BOX 950 GARYVILLE, LA 70051	02/19/2009	SPONSOR	\$ 200.00
ST CHARLES HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	03/18/2009	SPONSOR	\$ 250.00
ST CHARLES HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	06/01/2009	AD - SPONSOR	\$ 100.00
ST CHARLES HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	11/12/2009	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,175.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST HUBERT'S CHURCH PO BOX K GARYVILLE, LA 70051	04/09/2009	DONATION - FAIR	\$ 100.00
ST PETER CATHOLIC COMMUNITY PO BOX 435 RESERVE, LA 70084	12/03/2009	AD	\$ 260.00
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	03/10/2009	SPONSOR	\$ 75.00
ST. PETER'S CHURCH PO BOX 435 RESERVE, LA 70084	01/07/2009	AD	\$ 250.00
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	07/23/2009	STAFF MEETING	\$ 452.50
COMMITTEE TO ELECT JOE LANDRY 2724 OCTAVIA ST NEW ORLEANS, LA 70115	03/10/2009	DONATION	\$ 500.00
LYNN VICKNAIR 169 TROSCLAIR CT RESERVE, LA 70084	08/11/2009	DONATION - BURIAL COSTS	\$ 250.00
VINCENT'S ITALIAN CUISINE 4411 CHASTANT ST METARIE, LA 70006	12/18/2009	STAFF MEETING	\$ 1,301.30
3. SUBTOTAL (optional)			\$3,188.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	02/12/2009	SUPPLIES	\$ 143.09
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	09/23/2009	FOOD SPONSOR SJA FUNDRAISER	\$ 24.55
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	10/07/2009	FOOD DONATION ST CHARLES HIGH SCHOOL	\$ 109.14
3. SUBTOTAL (optional)			\$276.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,808.67

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